

# COMMERCIAL INVOICE

DATE OF EXPORT	TERMS OF SALE	REFERENCE	CURRENCY
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SHIPPER / EXPORTER	CONSIGNEE
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COUNTRY OF ULTIMATE DESTINATION	IMPORTER (IF DIFFERENT THAN CONSIGNEE)
COUNTRY OF MANUFACTURE	
INTERNATIONAL AIRWAYBILL NUMBER	

FULL DESCRIPTION OF GOODS	SCHEDULE B CODE	TOTAL VALUE
		\$
		\$
		\$
		\$
		\$
		\$
		\$
<b>SUB-TOTAL</b>		<b>\$</b>
TOTAL NO. OF PACKAGES	TOTAL WEIGHT (LBS.)	FREIGHT COSTS
		\$
		INSURANCE COSTS
		\$
		ADDITIONAL COSTS
		\$

<i>These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to US Law prohibited.</i>	<b>TOTAL INVOICE VALUE    \$</b>
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*I hereby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct.*

SIGNATURE OF SHIPPER / EXPORTER:

PRINT NAME HERE \_\_\_\_\_